



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8

999 18th STREET - SUITE 500
DENVER, COLORADO 80202-2466

SDMS Document ID



2003611

ACCESS AGREEMENT

PROPERTY:

SAMUEL & BENIGNA SARMIENTO
3721 MARION ST
DENVER, CO 80205

I will allow Environmental Protection Agency (EPA) staff and EPA's authorized representatives to have access to my property identified above for the purpose of collecting soil samples. I understand that this service is provided at no cost to me.

I understand that this soil testing is part of an investigation of possible metals contamination in soils in the north Denver area. EPA is conducting this investigation as part of its responsibilities under the Comprehensive Environmental Response, Compensation and Liability Act, a law also referred to as "Superfund".

Benigna Sarmiento
Print Name

July 15, 99
Date

Benigna Sarmiento
Signature

303-298-8586
Phone Number

Please check the following if applicable:

☐ I would like EPA to provide me with a portion of the sample, called a "split sample," that I may have analyzed at my own expense.

If you have any questions, please contact Ted Fellman at (303) 312-6119, or Marta Valentine from the Morrison Knudsen Corporation (EPA's contractor) at (303) 948-4693.

Your Comments:

PLEASE SIGN AND RETURN THIS ACCESS AGREEMENT TO OUR CONTRACTOR IN THE ENCLOSED PREPAID ENVELOPE. Soil sampling will take about 1 hour. The owner or resident need not be present. If you would like to be notified when we plan to sample your property, please state so in the Comments section and provide your phone number. Also, pet owners are asked to provide a phone number so that if necessary we may schedule the sampling at a time when the pet will be indoors or restrained. Thank you for participating in this important study of your neighborhood.

NOTE: If you are not the current property owner, and you are not a renter who wishes to forward this request to the owner, please state so in the Comments section and return this agreement unsigned.

08/05/99
ell

E-758

MESSAGE CONFIRMATION

NOV-20-2001 12:01 TUE

FAX NUMBER: 4062935668

NAME : EPA INFO CENTER

NAME/NUMBER : VOLPE CENTER
PAGE : 004
START TIME : NOV-20-2001 11:59 TUE
ELAPSED TIME : 01'08"
MODE : G3 STD ECM
RESULTS : [O.K]



US Environmental Protection Agency
Information Center
501 Mineral Avenue
Libby, MT 59923
(406/293-6194) Office
(406/293-5668) Fax

TO Michael Morris Location/Fax#: _____
FROM Quicks FACSMILE NO. 406/293-5668
PAGES(INCLUDING COVER) 4

REMARKS: I will forward the Electric Bill
to RHO.

NOTE: IF YOU DO NOT RECEIVE ALL OF THE PAGES, OR ANY ARE NOT
LEGIBLE, PLEASE CALL (406) 293-6194



U.S. Department
of Transportation
**Research and
Special Programs
Administration**

John A. Volpe
National Transportation
Systems Center

Kendall Square
Cambridge, Massachusetts 02142

November 19, 2001

Mr. Raymond Siefke
3496 Highway 2, South
Libby, MT 59923

Subject: Relocation Assistance

Dear Mr. Siefke,

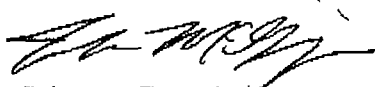
In order for the Volpe Center to process your second relocation assistance payment it is necessary to include a certification statement on the invoice. In order to expedite the process of including this certification statement on the invoice we have made the necessary modification to the invoice. Please sign below if you find the statement on the invoice acceptable and we will process the payment immediately.

Thank you for your attention to this matter. If you have any questions, please do not hesitate to call me at 617-494-2574.

I accept the certification statement on the invoice


Mr. Raymond Siefke

Sincerely,



John McGuiggin,
Project Manager

Cc: file/Siefke Relocation
Ms. Patricia Finn, Accounting

ORIGINAL

US EPA REGION 8, LIBBY ASBESTOS PROJECT

Siefke Relocation Assistance

Invoice No. 2 of 3 (October 30, 2001)

Purchase Order No. DTRS57-01-P-80384

Item No. 1 \$ 800.00

Item No. 2 \$ 450.00

Total (this invoice) \$1,250.00

Total to date \$2,500.00

Submitted By: Raymond Siefke
Mr. Raymond SiefkeDate: 10/30/01
October 30, 2001Approved By: John McGuiggin For John McGuiggin
John McGuiggin, PEDate: 11/9/01
~~October 30, 2001~~

I certify that this invoice is true and correct to the best of my knowledge and belief and the above expenses were incurred and paid by me.

Bill To:
US DOT/RSPA/Volpe Center
55 Broadway, DTS-823
Accounts Payable
Cambridge, MA 02142

Vendor:
Mr. Raymond Siefke
3496 Highway 2, South
Libby, MT 59923

15-Day Pay



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